

Annual Report of Non-compliance with the Terms of the Consent Decree per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Alaska Scientific Crime Detection Laboratory	AKR10C980	Public Facilities	10/12/2010	1/4/2011	On 10/12/2010 Inspection report, the Weather Information section regarding weather since the last inspection was left blank.		7c4 - Weather and Discharges Since Last Inspection	Project Engineer discussed with Contractor the need to complete weather information on the report on 1/4/2011. Memo was appended to the report noting the discussion and stating that no storm event had occurred since the prior inspection.	
Alaska Scientific Crime Detection Laboratory	AKR10C980	Public Facilities	10/26/2010	1/4/2011	On 10/26/2010 Inspection report, the Weather Information section regarding weather since the last inspection was left blank.		7c4 - Weather and Discharges Since Last Inspection	Project Engineer discussed with Contractor the need to complete weather information on the report on 1/4/2011. Memo was appended to the report noting the discussion and stating that no storm event had occurred since the prior inspection.	

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Alaska Scientific Crime Detection Laboratory	AKR10C980	Public Facilities	10/26/2010	1/4/2011	On the 10/26/2010 Inspection, for BMP #1 a corrective action was identified, but no complete-by date was assigned.		7c10 - BMP Action Items and Complete-by Date	Project Engineer informed Contractor on 1/4/2011 of omitted complete-by date and discussed the need to provide them for corrective actions.	Memo was appended to the report noting the discussion and stating that that Site Map shows the Corrective Action was completed on 11/2/2010, which was within 7 days and prior to the next storm event as documented in the Rain Log.
Alaska Scientific Crime Detection Laboratory	AKR10C980	Public Facilities	11/23/2010	1/4/2011	On the 11/23/2010 Inspection, the Scope of Inspection section was not completed.		7c3 - Scope of Inspection	Project Engineer discussed with Contractor the need to complete this item.Memo was appended to the report stating that missing item was an oversight. The Contractor and Project Engineer performed this inspection, and all areas required to be inspected	were inspected.
Alaska Scientific Crime Detection Laboratory	AKR10C980	Public Facilities	11/30/2010	1/4/2011	On 11/30/2010 Inspection report, the Weather Information section regarding weather since the last inspection was left blank.		7c4 - Weather and Discharges Since Last Inspection	Project Engineer discussed with Contractor the need to complete weather information on the report on 1/4/2011. Memo was appended to the report noting the discussion and stating that no storm event had occurred since the prior inspection.	

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Alaska Scientific Crime Detection Laboratory	AKR10C980	Public Facilities	12/14/2010	1/4/2011	On the 12/14/2010 Inspection, the "BMP Action Required?" column was left blank for all BMPs.		7c10 - BMP Action Items and Complete-by Date	On 1/4/2010, the Project Engineer discussed with Contractor the need to show whether BMPs require corrective actions. A memo noting the discussion was attached to the report.	
DMVA Bethel Readiness Center	AKR10DD93	Public Facilities	9/27/2010	10/18/2010	DOT Inspector, V. Belozertsev was certified as AK-CESCL, but provided an incorrect AK-CESCL expiration date on the 9/27 Inspection Report. The date provided was the date the AK-CESCL course ended, 4/14/2010. The correct expiration is 4/14/2013.		7c2 - Inspector Qualifications	The 10/18 Inspection Report was completed with the correct expiration date.	
DMVA Bethel Readiness Center	AKR10DD93	Public Facilities	9/27/2010	10/18/2010	On the 9/27 Inspection Report, Overall Site Issues, Item #1 (concerning discharges during the Inspection) was left blank. Therefore, the Inspection report does not indicate whether or not any discharges occurred during Inspection.		7c5 - Weather and Discharges During Inspection	DOT staff brought the omission to the attention of the Project Engineer. Subsequent inspections, starting with the 10/18/2010 Inspection Report, documented whether or not discharges occurred.	In addition, the Project Engineer drafted a memo at the end of the year summarizing all project non-compliances and corrective actions, and discussed this information with the contractor to avoid future non-compliance.

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DMVA Bethel Readiness Center	AKR10DD93	Public Facilities	9/27/2010	10/18/2010	On the 9/27 Inspection Report, Overall Site Issues, Item #2 (concerning discharges since the last inspection) was left blank. Therefore, the Inspection report does not indicate whether or not any discharges occurred since the previous Inspection.		7c4 - Weather and Discharges Since Last Inspection	DOT staff brought the omission to the attention of the Project Engineer. Subsequent inspections, starting with the 10/18/2010 inspection report, documented whether or not discharges occurred.	In addition, the Project Engineer drafted a memo at the end of the year summarizing all project non-compliances and corrective actions, and discussed this information with the contractor to avoid future non-compliance.
DMVA Bethel Readiness Center	AKR10DD93	Public Facilities	10/4/2010	10/18/2010	DOT Inspector, V. Belozertsev was certified as AK-CESCL, but provided an incorrect AK-CESCL expiration date on the 10/4 Inspection Report. The date provided was the date the AK-CESCL course ended, 4/14/2010. The correct expiration is 4/14/2013.		7c2 - Inspector Qualifications	The 10/18 inspection report was completed with the correct expiration date.	
DMVA Bethel Readiness Center	AKR10DD93	Public Facilities	10/4/2010	10/18/2010	On 10/4 Inspection Report, Overall Site Issues, Item #1 (concerning discharges during the Inspection) was left blank. Therefore, the Inspection report does not indicate whether or not any discharges occurred during Inspection.		7c5 - Weather and Discharges During Inspection	DOT staff brought the omission to the attention of the Project Engineer. Subsequent inspections, starting with the 10/18/2010 Inspection Report, documented whether or not discharges occurred.	In addition, the Project Engineer drafted a memo at the end of the year summarizing all project non-compliances and corrective actions, and discussed this information with the contractor to avoid future non-compliance.

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DMVA Bethel Readiness Center	AKR10DD93	Public Facilities	10/4/2010	10/18/2010	On 10/4 Inspection Report, Overall Site Issues, Item #2 (concerning discharges since last Inspection) was left blank. Therefore, the Inspection report does not indicate whether or not any discharges occurred since the last Inspection.		7c4 - Weather and Discharges Since Last Inspection	DOT staff brought the omission to the attention of the Project Engineer. Subsequent inspections, starting with the 10/18/2010 Inspection Report, documented whether or not discharges occurred.	In addition, the Project Engineer drafted a memo at the end of the year summarizing all project non-compliances and corrective actions, and discussed this information with the contractor to avoid future non-compliance.
DMVA Bethel Readiness Center	AKR10DD93	Public Facilities	10/11/2010	10/18/2010	On 10/11 Inspection Report, Overall Site Issues, Item #1 (concerning discharges during the Inspection) was left blank. Therefore, the Inspection report does not indicate whether or not any discharges occurred during Inspection.		7c5 - Weather and Discharges During Inspection	DOT staff brought the omission to the attention of the Project Engineer. Subsequent inspections, starting with the 10/18/2010 Inspection Report, documented whether or not discharges occurred.	In addition, the Project Engineer drafted a memo at the end of the year summarizing all project non-compliances and corrective actions, and discussed this information with the contractor to avoid future non-compliance.
DMVA Bethel Readiness Center	AKR10DD93	Public Facilities	10/11/2010	10/18/2010	On 10/11/2010 Inspection Report, Overall Site Issues, Item #2 (concerning discharges since the last Inspection) was left blank. Therefore, the Inspection report does not indicate whether or not any discharges occurred since the last Inspection.		7c4 - Weather and Discharges Since Last Inspection	DOT staff brought the omission to the attention of the Project Engineer. Subsequent inspections, starting with the 10/18/2010 Inspection Report, documented whether or not discharges occurred.	In addition, the Project Engineer drafted a memo at the end of the year summarizing all project non-compliances and corrective actions, and discussed this information with the contractor to avoid future non-compliance.

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DMVA Bethel Readiness Center	AKR10DD93	Public Facilities	10/11/2010	10/18/2010	DOT Inspector, V. Belozertsev was certified as AK-CESCL, but provided an incorrect AK-CESCL expiration date on the 10/11 Inspection Report. The date provided was the date the AK-CESCL course ended, 4/14/2010. The correct expiration is 4/14/2013.		7c2 - Inspector Qualifications	The 10/18 inspection was completed with the correct information.	
DMVA Bethel Readiness Center	AKR10DD93	Public Facilities	10/19/2010	2/19/2011	The contractor's employee Darrel Williamson approved Amendments #3, 4 and 5. Though he was AK-CESCL certified at the time (AK-CESCL #100250, exp. 5/13/2013), Williamson's certification information was not provided in the SWPPP as required.		6a3 - SWPPP Amendments	Williamson's AK-CESCL certification information was incorporated into the SWPPP via Amendment #6 on 2/19/2011.	
Iliamna Airport Snow Removal Equipment Bldg.	AKR10CC09	Public Facilities	9/22/2010	10/5/2010	The Superintendent, Seth Murrell was certified as AK-CESCL, but provided an incorrect AK-CESCL certification number, 941. His AK-CESCL number is 090145, expiring 4/16/2012.		7c2 - Inspector Qualifications	Project Engineer directed Contractor to avoid incorrect certification numbers. Murrell provided correct AK-CESCL certification in subsequent inspections, starting 10/5/2010. A memo with the correct AK-CESCL number was attached to this inspection report.	Note: Murrell's AK-CESCL was sometimes shortened to 145, as the "09" in the full number is the year cert was obtained and can be inferred by the expiration date.

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McLaughlin Youth Center	AKR10CH46	Public Facilities	10/12/2010	1/14/2011	On 10/12 Inspection Report, the estimated storm duration and start time were not provided as part of the weather information.		7c4 - Weather and Discharges Since Last Inspection	Project Engineer informed contractor of omission, and report was amended by contractor on 1/14/2011.	
McLaughlin Youth Center	AKR10CH46	Public Facilities	10/26/2010	1/14/2011	On 10/26 Inspection Report, the estimated storm start time was not provided.		7c4 - Weather and Discharges Since Last Inspection	Project Engineer informed contractor of omission, and contractor amended the report on 1/14/2011.	
McLaughlin Youth Center	AKR10CH46	Public Facilities	11/9/2010	1/14/2011	On the 11/9 Inspection report, the estimated duration of the storm event was not included as part of the weather information.		7c4 - Weather and Discharges Since Last Inspection	Project Engineer informed contractor of omission, and contractor amended the report on 1/14/2011.	

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Ruth Burnett Sport Fish Hatchery	AKR10C672	Public Facilities	9/24/2010	10/8/2010	The 9/24/2010 inspection was documented using an old DOT&PF inspection report form, Form 25D-100 (4/08), instead of the form required by the Decree, Form 25D-100 (3/10).		7c - Inspection Reports	The Project Engineer was informed that the incorrect form was being used. The correct form was used for the 10/8/2010 Inspection, bringing the project into compliance with Paragraph 7c of the Decree.	
Ruth Burnett Sport Fish Hatchery	AKR10C672	Public Facilities	10/1/2010	10/8/2010	The 10/1/2010 inspection was documented using an old DOT&PF inspection report form, Form 25D-100 (4/08), instead of the form required by the Decree, Form 25D-100 (3/10).		7c - Inspection Reports	The Project Engineer was informed that the incorrect form was being used. The correct form was used for the 10/8/2010 Inspection, bringing the project into compliance with Paragraph 7c of the Decree.	
Ruth Burnett Sport Fish Hatchery	AKR10C672	Public Facilities	10/8/2010	1/13/2011	DOT Inspector name missing from inspection report.		7c2 - Inspector Qualifications	The 10/8/2010 Inspection was the last inspection conducted before the NOT was signed on 11/1/2010. The DOT Inspector's name was amended to the original inspection in order for the files to have the correct information.	

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Seldovia Airport SREB	AKR10CJ03	Public Facilities	10/6/2010	10/20/2010	On the 10/6 Inspection, all required information regarding the noted storm event was not provided.		7c4 - Weather and Discharges Since Last Inspection	The 10/20/2010 Inspection Report documented the start, duration and amount of a storm event, bringing the project back into compliance.	In addition, the Project Engineer informed Contractor of the omission on the 10/6 Inspection Report, and the start, duration, and amount of the storm event was provided in a memo attached to the this report.